

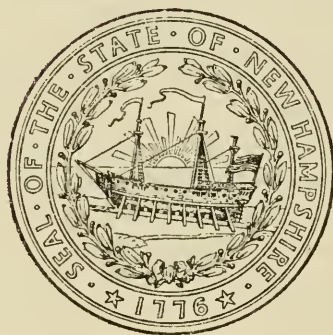
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ANNUAL REPORT
for the
Town
of
BRIDGEWATER
New Hampshire



For the Fiscal Year Ending
December 31, 1967

ANNUAL REPORT
for the
Town
of
BRIDGEWATER
New Hampshire



For the Fiscal Year Ending
December 31, 1967

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

—— Town Meeting March ——

Town Clerk

BARBARA WEIR 1968

Selectmen

WILLIAM T. THISTLE 1968
ROBERT P. WILLIAMS, JR. 1969
HOLLIS L. POLLARD 1970

Treasurer

CLARA B. JENNESS 1968

Tax Collector

MARGARET A. THISTLE 1968

Road Agent

JOHN L. JENNESS 1968

Police Chief

KENNETH RAYMOND 1968

Trustees of Trust Funds

DR. JAMES H. TOWNSEND 1968
FRANCIS W. CLEMENT 1969
HARRY W. SMITH 1970

Library Trustees

MYRA P. CAVIS 1968
ELIZABETH POLLARD 1969
CLARA B. JENNESS 1970

———— November Election ————

Supervisors of Check List

CECILE GRAY 1968
ELIZABETH POLLARD 1970
ESTHER MORRILL 1972

Moderator

RONALD TOWNE 1968

———— Appointments ————

Fire Warden

HOLLIS L. POLLARD

Deputy Wardens

DELMORE A. BUCKLIN
JOHN L. JENNESS
RAYMOND TUCKER

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Bridgewater in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Grange Hall in said Bridgewater on Tuesday, the Twelfth day of March, next at eleven of the clock in the forenoon, to act upon the following subjects:

Polls to be open from 11:00 A. M. to 7:00 P. M.

Business Meeting at 8:00 P. M.

1. To choose a Selectman for three (3) years and all other necessary Town Officers.
2. To see if the Town will vote to raise and appropriate the sum of \$526.17 for T.R.A., provided that the State contributes the sum of \$3,507.79.
3. To see what sum of money the Town will vote to raise and appropriate for expenses for the current year as estimated in the Budget.
4. To see if the Town will vote to raise and appropriate the sum of \$1,500 for Town Highway construction.
5. To see if the Town will vote to raise and appropriate the sum of \$500, and, authorize the Selectmen to issue a series of notes in the name of the Town, the amount not to exceed \$3,000 for a period of not more than three years, for the purpose of exchanging the present Jeep truck. The make and model to be determined by the Selectmen with the advice of the Highway Advisory Committee.

6. To see if the Town will vote to raise and appropriate the sum of \$1,400, and, authorize the Selectmen to issue a series of notes for the sum of \$3,000 for a period of three years, to reimburse the State for the cost of the 1967 revaluation.

7. To see what action the Town will take with regard to the salary of the Road Agent.

8. To see if the Town will vote to raise and appropriate the sum of \$2,486.25 for the payment of principal and interest on long term notes.

9. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

10. To transact any further business that may legally come before said meeting.

Given under our hands and seal, this Twenty-sixth day of February, in the year of our Lord nineteen hundred and sixty-eight.

HOLLIS L. POLLARD
WILLIAM T. THISTLE
ROBERT P. WILLIAMS, JR.
Selectmen of Bridgewater

A true copy of Warrant—Attest:

HOLLIS L. POLLARD
WILLIAM T. THISTLE
ROBERT P. WILLIAMS, JR.
Selectmen of Bridgewater

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall	\$ 5,000.00
Grange Hall and Land	11,500.00
Furniture and Equipment	600.00
Libraries	800.00
Office Equipment	1,000.00
Highway Department:	
Trucks and Plows	4,000.00
A. C. Tractor	500.00
Grader	4,500.00
Tools, Misc. Equipment	1,000.00
Fire Department	2,800.00

BUDGET OF THE TOWN OF BRIDGEWATER

Estimates of Revenues and Expenditures for the Ensuing Year Jan. 1, 1968 to December 31, 1968. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1967 to December 31, 1967.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1967	Actual Revenue Previous Yr. 1967	Estimated Revenue Ensuing Yr. 1968
From State:			
Interest and Dividends Tax	\$1,200.00	\$1,252.89	\$1,250.00
Railroad Tax	2.00	3.88	2.00
Savings Bank Tax	115.00	102.33	100.00
Meals and Rooms Tax			325.00
From Local Sources Except Taxes:			
Dog Licenses	140.00	147.00	140.00
Business Licenses, Permits and Filing Fees	60.00	50.00	50.00
Interest Received on Taxes and Deposits	400.00	325.00	300.00
Income of Departments:			
Highway, incl. rental of equipment		72.00	
Driveway Plowing		735.00	700.00
Rent of Town Dump		5.00	5.00
Gas Tax Refund			450.00
Motor Vehicle Permit Fees	3,000.00	3,000.00	3,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	270.00	278.00	270.00
National Bank Stock Taxes	100.00	104.00	100.00
Yield Taxes	100.00	121.20	25.00
Total Revenues from All Sources Except Property Taxes	<hr/> \$5,387.00	<hr/> \$6,196.30	<hr/> \$6,717.00
Amt. to be Raised by Prop. Taxes			<hr/> 87,825.42
TOTAL REVENUES			<hr/> \$94,542.42

BUDGET OF THE TOWN OF BRIDGEWATER

PURPOSE OF EXPENDITURES	Appropriations	Actual	Estimated
	Previous Year	Expenditures Pre-vious Yr.	Expenditures En-suing Yr.
	1967	1967	1968
General Government:			
Town Officers' Salaries	\$2,000.00	\$1,788.06	\$2,100.00
Town Officers' Expenses	1,900.00	1,710.70	1,700.00
Election and Registration Expenses	125.00	116.88	250.00
Auto Permit Fees	175.00	175.00	350.00
Exp., Town Hall, Other Town Bldgs.	400.00	351.16	625.00
Reappraisal of Property	1,030.00	197.48	1,400.00
Employees' Ret. and Soc. Sec.	250.00	191.78	250.00
Contingency Fund	203.00	200.00	200.00
Protection of Persons and Property:			
Police Department	550.00	1,123.89	975.00
Fire Department	400.00	218.18	300.00
Insurance	700.00	663.35	700.00
Damages and Legal Expenses	75.00	5.75	50.00
Health: Incl. hospitals, NANA	25.00	25.00	25.00
Vital Statistics	5.00	3.50	5.00
Lakes Reg'n Mental Health Assoc.			50.00
Town Dump	1,200.00	1,416.09	1,400.00
Highways and Bridges:			
Town Maintenance	11,500.00	13,829.62	13,000.00
Town Road Aid	472.40	472.40	526.17
Libraries:	235.00	235.00	235.00
Public Welfare: Town Poor	450.00	872.41	
Old Age Assistance	950.00	665.39	700.00
Patriotic Purposes: Memorial Day	15.00	15.00	15.00
Old Home Day	150.00	150.00	100.00
Recreation: Community Center	200.00	200.00	200.00
Public Service Enterprises:			
Adv. and Regional Associations	125.00	125.00	125.00
Interest: On Temporary Loans	650.00	579.04	550.00
On Long Term Notes and Bonds	125.00	130.00	236.25
Outlay for New Constr. & Perm. Improv.			
Highways & Bridges: Town Constr.	500.00	500.00	1,500.00
Town Garage			400.00
New Equipment			500.00
Payments on Principal of Debt:			
Long Term Notes	2,026.00	2,776.00	2,250.00
Deficit of Previous Year			1,000.00
County Taxes	7,500.00	6,341.03	6,500.00
School Taxes	53,000.00	50,524.90	56,325.00
TOTAL EXPENDITURES	\$86,903.40	\$85,602.61	\$94,512.42

SELECTMEN'S REPORT OF INVENTORY

Land and Buildings	\$5,755,500.00
Factory Buildings and Land	15,800.00
Factory Machinery	8,100.00
Public Utilities	228,950.00
30 House Trailers, Mobile Homes	72,000.00
Stock in Trade (Merchants)	2,900.00
Stock in Trade (Manufacturers)	3,300.00
33 Boats and Launches	12,200.00
24 Dairy Cows	4,800.00
2 Oxen	400.00
Gasoline Pumps and Tanks	1,400.00
Road Building and Construction Machinery	7,900.00

Total Valuation	\$6,113,250.00
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Less: Veterans' Exemptions	\$25,000.00
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Less: Neatstock Exemptions	1,000.00
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Total Exemptions	26,000.00
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<i>Net Valuation</i>	\$6,087,250.00
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Property Taxes Committed to Collector	\$85,221.50
---------------------------------------	-------------

Tax Rate — \$1.40

SELECTMEN'S REPORT

At a joint meeting of Selectmen and the Advisory Highway Committee this fall it was decided to award the contract for the construction of the highway garage at a cost of approximately \$400.00 more than is presently available. Building to be completed spring of 1968. At the same meeting the salary of the road agent was discussed and a suggestion made to include an article in the warrant to see what action the town will take with regards to the road agent's salary.

The situation on the John Smith Hill Road beyond Sleeper's toward Emery's was discussed and the selectmen are requesting an appropriation of \$1,500.00 to be spent together with the \$1,388.09 available, making a total of \$2,888.09 to be spent to improve a stretch of this road north from Sleeper's property.

Grange Hall:

With the funds provided by the Town Meeting, the two lavatories have been completed, the kitchen plumbing and gas range installed, the well and septic tank system completed, and the water pump provided in the basement area of the building. A heat duct was extended over to the pump area to prevent freeze-up.

SELECTMEN'S CERTIFICATE

This is to certify that the information in this report was taken from the official records and is complete to the best of our knowledge and belief.

HOLLIS POLLARD,
ROBERT P. WILLIAMS, JR.,
WILLIAM T. THISTLE,

Selectmen of Bridgewater

STATE AUDIT

*Division of Municipal Accounting - State Tax Commission
Concord, New Hampshire*

SUMMARY OF FINDINGS & RECOMMENDATIONS

February 27, 1968

Board of Selectmen
Bridgewater, New Hampshire

Gentlemen :

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Bridgewater for the fiscal year ended December 31, 1967, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Road Agent and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets:

December 31, 1966 — December 31, 1967: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1966 and December 31, 1967 are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$1,609.11 in 1967.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

*Comparative Statements of Appropriations & Expenditures -
Estimated & Actual Revenues: (Exhibits A-3 & A-4)*

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1967, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$708.91, less a net overdraft of appropriations of \$594.02, resulted in a net budget surplus of \$114.89.

*Summary Statement of Receipts & Expenditures:
(Exhibit B-1)*

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1967, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1967, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1967, showing annual debt service requirements, is contained in Exhibit G.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements submitted by depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

*General Comments**Current (Deficit):*

The current deficit (excess of current liabilities over total assets) decreased by \$114.89, from \$1,917.33 to \$1,802.44 in 1967, as shown herewith:

	12/31/66	12/31/67
<i>Total Assets</i>	\$34,306.14	\$41,261.57
<i>Current Liabilities</i>	36,223.47	43,064.01
	<hr/>	<hr/>
<i>Current (Deficit)</i>	(\$1,917.33)	(\$1,802.44)

Surety Bond:

It is recommended that the Treasurer's Bond be increased to \$15,000.00.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Bridgewater for their assistance during the course of the audit.

Yours very truly,

O. MAURICE OLESON

Director

*Division of Municipal Accounting
State Tax Commission*

Hugh J. Cassidy, Auditor

Charles T. Carroll, Accountant

Certificate of Audit*February 27, 1968*

This is to certify that we have examined and audited the accounts and records of the Town of Bridgewater for the fiscal year ended December 31, 1967. In our opinion, the Exhibits included herewith present fairly the financial condition of the Town as of December 31, 1967, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. MAURICE OLESON

Director

*Division of Municipal Accounting
State Tax Commission*

Hugh J. Cassidy, Auditor

Charles T. Carroll, Accountant

INDEX OF EXHIBITS

Financial Information:

- A-1 Comparative Balance Sheets as of 12/31/66 and 12/31/67
- A-2 Analysis of Change in Financial Condition
- A-3 Comparative Statement of Appropriations & Expenditures
- A-4 Comparative Statement of Estimated & Actual Revenues
& Budget Summary

Treasurer:

- B-1 Classified Statement of Receipts and Expenditures
- B-2 Summary of Receipts, Expenditures and Proof of Balance

Tax Collector:

- C-1 Summary of Warrants
- C-2 Summary of Tax Sale Accounts
- C-3 Summary of State Head Tax Warrants

Town Clerk:

- D Statement of Town Clerk's Accounts

Trust Funds:

- E Summary of Trust Fund Principal, Income and Investments

Road Agent:

- F Statement of Receipts, Expenditures and Proof of Balance

Long Term Indebtedness:

- G Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest

Surety Bonds:

- H Town Officers' Surety Bonds

EXHIBIT A-2**ANALYSIS OF CHANGE IN FINANCIAL CONDITION****Fiscal Year Ended December 31, 1967**

Net Debt—December 31, 1967	\$4,052.44	
Net Debt—December 31, 1966	2,443.33	
	<hr/>	
Increase in Net Debt		\$1,609.11

Analysis of Change**Increase in Net Debt:**

Long Term Notes Issued	\$4,500.00
------------------------	------------

Decrease in Net Debt:

Net Budget Surplus	\$114.89
Long Term Notes Paid	2,776.00
	<hr/>
	2,890.89

Net Increase	<hr/>	\$1,609.11
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EXHIBIT A-1
COMPARATIVE BALANCE SHEETS
As of December 31, 1966 and December 31, 1967

———— ASSETS ————			
	December 31, 1966		December 31, 1967
Cash:			
Treasurer	\$13,129.33		\$10,411.52
Change Fund—Tax Collector	25.00		25.00
Change Fund—Town Clerk			25.00
	————— \$13,154.33	—————	\$10,461.52
Capital Reserve Funds: (Contra)			
Fire Department	\$1,629.91		\$1,935.42
Highway Equipment	247.64		312.02
	————— 1,877.55	—————	2,247.44
Accounts Due Town:			
State of New Hampshire:			
Bounties		55.25	66.75
Long Term Notes Authorized—			
Unissued		3,000.00	
Unredeemed Taxes		129.50	197.38
Uncollected Taxes:			
Levy of 1967			\$27,623.21
Levy of 1966	\$15,469.20		24.96
Levy of 1965	33.81		33.81
Levy of 1964	2.00		2.00
Levies of Prior Years	344.50		344.50
	————— 15,849.51	—————	28,028.48
Uncollected State Head Taxes:			
State Account (Contra)	\$215.00		\$220.00
Town Account	25.00		40.00
	————— 240.00	—————	260.00
	—————		—————
Total Assets	\$34,306.14		\$41,261.57
Net Debt	2,443.33		4,052.44
	—————		—————
Total Assets & Net Debt	\$36,749.47		\$45,314.01

——— LIABILITIES ———

	December 31, 1966	December 31, 1967
Appropriations Carried Forward:		
Planning & Zoning	\$100.00	\$100.00
Civilian Defense	100.00	100.00
New Buildings & Lands—		
Highway Dept. Garage	4,487.50	6,987.50
Revaluation	2,000.00	2,802.52
Town Poor	422.00	
New Construction—Roads		500.00
	————— \$7,109.50	————— \$10,490.02
School District Tax—Payable	26,924.90	29,894.35
Accounts Owed by Town:		
Due Town Clerk—a/c Excess		
Remittance	\$3.10	\$3.10
Refund—a/c Tax Sale		
Redeemed		15.04
	————— 3.10	————— 18.14
Due State of New Hampshire:		
Head Taxes—		
Uncollected (Contra)	\$215.00	\$220.00
Head Tax—Collected—		
Not Remitted	10.00	153.00
Yield Taxes—Uncollected	15.22	41.06
Yield Taxes—Collected—		
Not Remitted	68.20	
	————— 308.42	————— 414.06
Capital Reserve Funds (Contra)	1,877.55	2,247.44
Long Term Notes Outstanding	526.00	2,250.00
	—————	—————
Total Liabilities	\$36,749.47	\$45,314.01

EXHIBIT A-3
COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES

Fiscal Year Ended December 31, 1967

	(Assets) & Appropriations	
	Forwarded From 1966	Appropriations 1967
Town Officers' Salaries		\$2000.00
Auto Permit Fees		175.00
Town Officers' Expenses		1,900.00
Election & Registration		125.00
Town Hall & Buildings Maintenance		400.00
Social Security & Retirement Contributions		250.00
Police Department		550.00
Fire Department		400.00
Insurance		700.00
Damages & Legal Expenses		75.00
Health Department		25.00
Vital Statistics		5.00
Town Dump		1,200.00
Town Maintenance		11,500.00
Town Road Aid		472.40
Libraries		235.00
Old Age Assistance		950.00
Town Poor	\$422.00	450.00
Memorial Day & Old Home Day		165.00
Community Center		200.00
Advertising & Regional Associations		125.00
New Construction—Roads	(2) (1,000.00)	500.00
New Buildings & Lands	4,487.50	2,500.00
Payment of Debt		2,026.00
Interest on Debt		125.00
Interest on Temporary Loans		650.00
Contingency Fund		200.00
Revaluation	2,000.00	1,000.00
Planning & Zoning	100.00	
Civilian Defense	100.00	
School Tax	26,924.90	53,494.35
County Tax		6,341.03
Overlay		1,942.02
Town Hall Alterations	(1) (2,000.00)	
	(\$3,000.00)	
		<hr/>
		\$34,034.40 \$90,680.80

(1) Long Term Notes Authorized—Unissued—1966

(2) Long Term Notes Authorized—Unissued—1965

(3) Long Term Notes Issued

Receipts, Reimbursements & Transfer	Total Amount Available	Expendi- tures 1967	—Balances—		Approp. Forwar'd To 1968
			Unexpend.	Overd'fts	
	\$2,000.00	\$1,788.06	\$211.94		
\$13.00	188.00	175.00	13.00		
	1,900.00	1,765.06	134.94		
	125.00	116.88	8.12		
	400.00	351.16	48.84		
	250.00	384.40		\$134.40	
	550.00	1,127.71		577.71	
7.80	407.80	218.18	189.62		
52.26	752.26	663.35	88.91		
	75.00	20.75	54.25		
	25.00	25.00			
	5.00	3.50	1.50		
	1,200.00	1,416.09		216.09	
923.93	12,423.93	13,958.92		1,534.99	
	472.40	472.40			
- 235.00					
	950.00	665.39	284.61		
	872.00	872.41		.41	
	165.00	165.00			
200.00	200.00	200.00			
	125.00	125.00			
(3) 1,000.00	500.00				\$500.00
	6,987.50				6,987.50
	2,026.00	2,776.00		750.00	
	125.00	130.00		5.00	
	650.00	579.04	70.96		
	200.00		200.00		
	3,000.00	197.48			2,802.52
	100.00				100.00
	100.00				100.00
	80,419.25	50,524.90			29,894.35
	6,341.03	6,341.03			
	1,942.02	656.13	1,285.89		
(3) 3,500.00)	1,735.00	1,703.00	32.00		
plus 235.00)					
<hr/>					
\$5,496.99	\$127,212.19	\$87,421.84	\$2,624.58	\$3,218.60	\$40,384.37

EXHIBIT A-4

COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL
REVENUES AND BUDGET SUMMARY

Fiscal Year Ended December 31, 1967

	— Revenues —		Excess	Deficit
	Estimated	Actual		
Interest & Dividends Tax	\$1,252.89	\$1,252.89		
Railroad Tax	3.88	3.88		
Savings Bank Tax	102.33	102.33		
Revenue from Yield Tax				
Sources	121.20	129.20	\$8.00	
Interest on Taxes	325.00	457.29	132.29	
Business Licenses, Permits				
& Filing Fees	50.00	44.00		\$6.00
Dog Licenses	147.00	178.00	31.20	
Motor Vehicle Permit Fees	3,000.00	3,338.82	338.82	
Rent of Town Property	75.00	88.00	13.00	
Head Tax Commissions		90.00	90.00	
Old Checks Cancelled		41.00	41.00	
Added Taxes		48.00	48.00	
Taxes Committed in Excess of				
Budgetary Requirements		12.60	12.60	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$5,077.30	\$5,786.21	\$714.91	\$6.00

— Budget Summary —			
Actual Revenues	\$5,786.21		
Estimated Revenues	5,077.30		
	<hr/>		
Revenue Surplus		\$708.91	
Overdrafts of Appropriations	\$3,218.60		
Unexpended Balances of Approp.	2,624.58		
	<hr/>		
Net Overdraft of Appropriations		594.02	
		<hr/>	
Net Budget Surplus			\$114.89

EXHIBIT B-1

CLASSIFIED STATEMENT OF RECEIPTS & EXPENDITURES

Fiscal Year Ended December 31, 1967

Receipts

Local Taxes:

Current Year:

Property Taxes	\$57,795.43
Poll Taxes	210.00
National Bank Stock Taxes	104.00
Head Taxes	725.00
	<hr/> \$58,834.43

Prior Years:

Property Taxes	\$15,381.44
Poll Taxes	72.00
Head Taxes	250.00
	<hr/> 15,703.44

Interest on Taxes	457.29
Head Tax Penalties	23.00
Tax Sales Redeemed	150.88
	<hr/> \$75,169.04

From State of New Hampshire:

Interest & Dividends Tax	\$1,252.89
Railroad Tax	3.88
Savings Bank Tax	102.33
Reimbursement a/c Motor Vehicle Road Toll	67.41
State Head Tax Refund	121.50
Fighting Forest Fire	7.80
	<hr/> 1,555.81

From Local Sources, Except Taxes:

Dog Licenses	\$178.20
Business Licenses, Permits & Filing Fees	44.00

Income From Departments:

Town Maintenance	\$856.52
------------------	----------

EXHIBIT B-1 (Continued)

Insurance	52.26	
Town Officers' Expenses	13.00	
	<hr/>	921.78
Rent of Town Property—Grader		88.00
Motor Vehicle Permits Issued		3,338.82
	<hr/>	4,570.80
		<hr/>
Total Current Revenue Receipts		\$81,295.65
Receipts Other Than Current Revenue:		
Temporary Loans		\$31,500.00
Old Checks Cancelled		41.00
Long Term Notes		4,500.00
Refund—a/c Tax Sale Redeemed		15.04
	<hr/>	\$36,056.04
		<hr/>
Total Receipts From All Sources		\$117,351.69
Balance—January 1, 1967		13,129.33
		<hr/>
Grand Total		\$130,481.02

Expenditures**General Government:**

Town Officers' Salaries	\$1,788.06
Town Clerk's Fees	175.00
Town Officers' Expenses	1,765.06
Election & Registration	116.88
Town Hall & Building Maintenance	351.16
Revaluation	197.48
	<hr/>
	\$4,393.64

EXHIBIT B-1 (Continued)**Protection of Persons & Property:**

Police Department	\$1,127.71	
Fire Department	218.18	
Insurance	663.35	
Bounties	11.50	
	<hr/>	2,020.74

Health:

Health Department	\$25.00	
Vital Statistics	3.50	
Town Dump	1,416.09	
	<hr/>	1,444.59

Highways & Bridges:

Town Road Aid	\$472.40	
Town Maintenance	13,958.92	
	<hr/>	14,431.32

Public Welfare:

Old Age Assistance	\$665.39	
Town Poor	872.41	
	<hr/>	1,537.80

Patriotic Purposes:

Memorial Day	\$15.00	
Old Home Day	150.00	
	<hr/>	165.00

Recreation:

Parks & Playgrounds—Community Center		200.00
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Unclassified:

Damages & Legal Expenses	\$20.75	
Advertising & Regional Associations	125.00	
Taxes Bought by Town	218.76	
Refunds—Property Taxes	578.83	

EXHIBIT B-1 (Continued)

Petty Cash—Town Clerk	25.00	
Social Security & Retirement	384.40	
	<hr/>	1,352.74
Interest:		
On Temporary Loans	\$579.04	
On Long Term Notes	130.00	
	<hr/>	709.04
Outlay for New Construction, Equipment & Permanent Improvements:		
Town Hall Alterations		1,703.00
Indebtedness:		
Temporary Loans	\$31,500.00	
Long Term Notes	2,776.00	
	<hr/>	34,276.00
Payments to Other Governmental Divisions:		
State of New Hampshire:		
1966 Head Taxes	\$382.00	
1967 Head Taxes	519.50	
	<hr/>	\$901.50
Bond & Debt Retirement Tax	68.20	
County Tax	6,341.03	
School District:		
1966-67 School Tax	\$26,924.90	
1967-68 School Tax	23,600.00	
	<hr/>	\$50,524.90
	<hr/>	\$57,835.63
<hr/>		
Total Expenditures For All Purposes		\$120,069.50
Balance—December 31, 1967		10,411.52
		<hr/>
Grand Total		\$130,481.02

EXHIBIT B-2

SUMMARY OF RECEIPTS, EXPENDITURES AND
PROOF OF BALANCE

Fiscal Year Ended December 31, 1967

Balance—January 1, 1967	\$13,129.33	
Receipts During Year	117,351.69	
	<hr/>	\$130,481.02
Expenditures During Year		120,069.50
Balance—December 31, 1967		<hr/> \$10,411.52

 Proof of Balance

Balance in The First National Bank of Bristol—		
Per statement December 29, 1967		\$35,357.80
Add: Deposits of January 2, 1968	\$14,168.64	
January 2, 1968	36.00	
January 4, 1968	136.91	
January 23, 1968	111.52	
January 29, 1968	230.00	
	<hr/>	14,683.07
		<hr/> \$50,040.87
Less: Outstanding Checks		39,629.35
		<hr/>
Reconciled Balance—December 31, 1967		\$10,411.52

EXHIBIT C-1 SUMMARY OF WARRANTS

FISCAL YEAR ENDED DECEMBER 31, 1967

—DR—

	1967	1966	1965	Levies of: 1964	1960	1958
Uncollected Taxes Jan. 1, 1967:						
Property Taxes		\$15,398.24			\$20.00	
Poll Taxes		64.00	\$6.00	\$2.00		
Yield Taxes		6.96	27.81		257.70	\$27.00
Taxes Committed to Collector:						
Property Taxes	\$85,234.10					
Poll Taxes	278.00					
National Bank Stock Taxes	104.00					
Yield Taxes	145.44					
Added Taxes:						
Property Taxes		24.00				
Poll Taxes	8.00	16.00				
Yield Taxes	9.60					
Interest Collected		455.79				
	<u>\$85,779.14</u>	<u>\$15,964.99</u>	<u>\$33.81</u>	<u>\$2.00</u>	<u>\$277.70</u>	<u>\$27.00</u>

—CR—

Remittances to Treasurer:

Property Taxes	\$57,795.43	\$15,381.44	
Poll Taxes	210.00	72.00	
National Bank Stock Taxes	104.00		
Interest		455.79	

Abatements Allowed:

Property Taxes	38.50	28.80	
Poll Taxes	8.00	2.00	

Uncollected Taxes Dec. 31, 1967:

Property Taxes	27,400.17	12.00			\$20.00	
Poll Taxes	68.00	6.00	\$6.00	\$2.00		
Yield Taxes	155.04	6.96	27.81		257.70	\$27.00
	<u>\$85,779.14</u>	<u>\$15,964.99</u>	<u>\$33.81</u>	<u>\$2.00</u>	<u>\$277.70</u>	<u>\$27.00</u>

EXHIBIT C-2

SUMMARY OF TAX SALE ACCOUNTS

Fiscal Year Ended December 31, 1967

——DR——	Levies of: —————					
	1966	1965	1964	1963	1962	1960
Unredeemed taxes 1/1/67		\$32.35	\$37.00	\$11.66	\$23.10	\$25.39
Tax sale 9/7/67	\$218.76					
Interest & costs after sale	1.50					
	—————	—————	—————	—————	—————	—————
	\$220.26	\$32.35	\$37.00	\$11.66	\$23.10	\$25.39

——CR——						
Remittances to Treasurer:						
Redemptions	\$150.88					
Interest & costs	1.50					
Unredeemed taxes 12/31/67	67.88	32.35	37.00	11.66	23.10	25.39
	—————	—————	—————	—————	—————	—————
	\$220.26	\$32.35	\$37.00	\$11.66	\$23.10	\$25.39

EXHIBIT C-3

SUMMARY OF STATE HEAD TAX WARRANTS

Fiscal Year Ended December 31, 1967

	Levies of:			
	1967	1966	1965	1964
DEBITS:				
Uncollected Head Taxes 1/1/67		\$215.00	\$20.00	\$5.00
Head Taxes Committed to				
Collector	\$940.00			
Added Head Taxes	25.00	50.00		
Penalties Collected	3.00	20.00		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$968.00	\$285.00	\$20.00	\$5.00
 CREDITS:				
Remittances to Treasurer:				
Head Taxes	\$725.00	\$250.00		
Penalties	3.00	20.00		
Abatements Allowed	20.00			
Uncollected Head Taxes—				
December 31, 1967	220.00	15.00	\$20.00	\$5.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$968.00	\$285.00	\$20.00	\$5.00

EXHIBIT D

STATEMENT OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended December 31, 1967

DEBITS:

Motor Vehicle Permits Issued:

1966—Nos. 430049 - 430052	\$55.99	
1967—Nos. 429703 - 430061	3,192.88	
1968—Nos. 265801 - 265804	89.95	
	<hr/>	\$3,338.82

Dog Licenses Issued:

43 at \$2.00	\$86.00	
9 at \$5.00	45.00	
2 Kennels at \$25.00	50.00	

\$181.00

Less: 54 Fees at \$0.20	10.80	
-------------------------	-------	--

\$170.20

Penalties Collected—8 at \$1.00	8.00	
---------------------------------	------	--

178.20

Filing Fees		7.00
-------------	--	------

\$3,524.02

CREDITS:

Remittances to Treasurer:

Motor Vehicle Permits	\$3,338.82	
Dog Licenses & Penalties	178.20	
Filing Fees	7.00	
	<hr/>	\$3,524.02

EXHIBIT E
SUMMARY OF TRUST FUND PRINCIPAL, INCOME
AND INVESTMENTS

Fiscal Year Ended December 31, 1967

	<u>Principal</u>	
	<u>Balance</u>	<u>Balance</u>
	<u>1/1/67</u>	<u>12/31/67</u>
Cemetery Funds:		
Emerson	\$ 300.00	\$ 300.00
John Batchelder Estate	500.00	500.00
Bridgewater Old Home		
Cemetery Association	600.00	600.00
Webster Cross	510.19	510.19
Whittemore Point	500.00	500.00
Capital Reserve Funds:		
Fire Department	1,500.00	1,500.00
Highway Department		
	<hr/>	<hr/>
	\$3,910.19	\$3,910.19

	<u>Income</u>			<u>Balance of</u>	
	<u>Balance</u>	<u>Earned</u>	<u>Expended</u>	<u>Balance</u>	<u>Principal</u>
	<u>1/1/67</u>	<u>Dur. Yr.</u>	<u>During</u>	<u>12/31/67</u>	<u>21/31/67</u>
			<u>Year</u>		
Cemetery Funds:					
Emerson	\$319.23	\$29.52	\$25.00	\$323.75	\$623.75
J. Batchelder Est.	271.87	37.82	20.00	289.69	789.69
Bridgewater Old Home					
Cemetery Assoc.	682.64	61.18	40.00	703.82	1,303.82
Webster Cross	4.08	23.38	5.00	22.46	532.65
Whittemore Point	650.53	55.41	50.00	655.94	1,155.94
Capital Reserve Funds:					
Fire Dept.	129.91	305.51		435.42	1,935.42
Highway Dept.	247.64	64.38		312.02	312.02
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,305.90	\$577.20	\$140.00	\$2,743.10	\$6,653.29

INVESTMENTS:

Amoskeag Savings Bank - Book No. 220434	\$ 789.69	
New Hampshire Savings Bank:		
Book No. 60762	1,155.94	
Book No. 62363	623.75	
Book No. 68141	1,303.82	
Plymouth Guaranty Sav. Bank - Bk. No. 29611	532.65	
Bristol Savings Bank:		
Book No. 19114	312.02	
Book No. 19006	1,935.42	
	<hr/>	\$6,653.29

EXHIBIT F**John L. Jenness — Road Agent****STATEMENT OF RECEIPTS, EXPENDITURES AND
PROOF OF BALANCE****Fiscal Year Ended December 31, 1967**

Balance - January 1, 1967		\$ 194.31	
Receipts:			
Town Appropriation	\$2,300.00		
Refund	13.56		
	<hr/>	2,313.56	
		<hr/>	
		\$2,507.87	
Expenditures:			
Payroll Checks Issued	\$2,396.03		
Bank Service Charge	.29		
Refund to Town of Bridgewater	111.52		
	<hr/>	2,507.84	
Balance - December 31, 1967		<hr/>	\$.03

———— Proof of Balance ————

Balance in The First National Bank of Bristol -			
Per Statement December 26, 1967	\$552.50		
Less: Outstanding Checks	552.47		
Reconciled Balance - December 31, 1967	<hr/>		\$.03

EXHIBIT G

STATEMENT OF LONG TERM INDEBTEDNESS, SHOWING ANNUAL MATURITIES OF PRINCIPAL AND INTEREST

As of December 31, 1967

Highway Note 4½%	Town Hall Alteration Note 4½%	Town Hall Alteration Note No. 2 - 4%
\$1,000.00	\$2,000.00	\$1,500.00
Dec. 30, 1966	Dec. 30, 1966	April 1, 1967
December 30	December 30	December 30
December 30	December 30	December 30
First Nat. Bank of Bristol	First Nat. Bank of Bristol	First Nat. Bank of Bristol

Amount of Original Issue

Date of Issue

Principal Payable Date

Interest Payable Dates

Payable At

Maturities - Fiscal Year

Ending:

December 31, 1968

Principal	Interest	Principal	Interest	Principal	Interest	Total
\$500.00	\$22.50	\$1,000.00	\$45.00	\$750.00	\$30.00	\$2,250.00
\$500.00	\$22.50	\$1,000.00	\$45.00	\$750.00	\$30.00	\$2,250.00
						\$97.50
						\$97.50

EXHIBIT H

TOWN OFFICERS' SURETY BONDS 1967

	Number	Amount	Term Beginning
Town Clerk:			
Barbara Weir American Fidelity Company	86-57-58	\$4,000.00	3/14/67
Tax Collector:			
Margaret M. Thistle American Fidelity Company	90-01-10	\$15,000.00	3/14/67
Town Treasurer:			
Clara B. Jenness American Fidelity Company	83-18-72	\$10,000.00	3/14/67
Road Agent:			
John L. Jenness American Fidelity Company	83-18-70	\$4,000.00	3/14/67
Trustees of Trust Funds:			
Harry W. Smith American Fidelity Company	77-82-16	\$1,000.00	3/14/67
Francis W. Clement American Fidelity Company	77-80-21	\$1,500.00	3/8/66
James H. Townsend American Fidelity Company	82-42-87	\$1,000.00	3/9/65

DETAILED STATEMENT OF EXPENDITURES

Town Officers' Salaries:

William T. Thistle, Selectman	\$ 300.00
Robert P. Williams, Jr., Selectman	300.00
Hollis L. Pollard, Selectman	300.00
Margaret A. Thistle, Tax Collector	748.06
Clara B. Jenness, Treasurer	75.00
Barbara Weir, Town Clerk	65.00
	<hr/> \$1,788.06

Town Officers' Expenses:

Association of N.H. Assessors, dues	\$ 5.00
N.H. Municipal Association, dues	30.00
Town Clerks' Association, dues	6.00
Tax Collectors' Association, dues	5.00
Edson Eastman, dog tags, supplies	14.10
Brown & Saltmarsh, supplies	64.70
Greggs. fireproof file	179.00
Greggs, office machine repairs, supplies	16.77
Cardigan Sport Store, supplies	3.31
Enterprise Press, town reports	352.80
Enterprise Press, printing	11.30
Homestead Press, tax bills	36.50
Branham Publishing Co., town clerk's auto book	7.50
Art Center, supplies	2.80
Harris Bros., supplies	9.06
Shaw Walker Co., supplies	3.00
Chas. A. Wood, transfers, maps	58.20
Postage	40.00
John C. Ray, town officers' bonds	145.00
State Tax Commission, audit	155.05
State Tax Commission, boat forms, book	27.79
Elizabeth Pollard, clerk hire	33.00

Ted Soter, surveying land - town hall	35.00
Adirondak Chair Co., chairs - grange hall	154.20
Barbara Weir, expenses	9.00
Robert P. Williams, Jr., expenses	1.20
Hollis Pollard, expenses	9.46
Margaret A. Thistle, expenses	188.40
N.E. Telephone	107.62
R. P. Williams & Sons, office table	54.30
	<hr/>
	\$1,765.06

Election and Registration:

Enterprise Press, notices	\$ 55.75
Record Print, notices	16.25
Cecile Gray, supervisor	16.88
Esther Morrill, supervisor	14.00
Elizabeth Pollard, supervisor	14.00
	<hr/>
	\$116.88

Town Hall and Other Buildings:

Charles A. Carr Co., oil - grange hall	\$271.80
Public Service Co., lights - grange hall	68.99
N.H. Electric Co-op., lights - town hall	5.00
Harris Bros., supplies	3.82
Rands, glass - town hall	1.55
	<hr/>
	\$351.16

Police Department:

Kenneth Raymond, 1966 salary and duty	\$ 93.89
Kenneth Raymond, 1967 salary and duty	351.83
Kenneth Raymond, equipment	14.45
Wayne Thompson, police duty	541.68
Fred Wilcox, police duty 1966	47.89

Fred Wilcox, police duty 1967	57.37
Lerman Press, summons	20.60
	<hr/>
	\$1,127.71

Fire Protection (Including Forest Fires):

Bristol Fire Department, Laiweneek fire	\$163.00
Ashland Fire Department, Forbes fire	27.00
Hollis Pollard, Warden's training session	16.15
Delmore A. Bucklin, fire permits	9.80
Del's Garage, gas - fire truck	2.23
	<hr/>
	\$218.18

Renovation, Grange Hall:

Charles A. Carr Co., add. heat ducks	\$ 62.43
R. P. Williams & Sons —	
Combination windows	32.00
Pipe and fittings, well	23.86
Plumbing and septic tank	1,150.41
Raymond Tucker, well	309.30
Harold Brown, gas range	125.00
	<hr/>
	\$1,703.00

Town Dump:

Howard Mitchell, labor	\$1,300.50
R. P. Williams & Sons, dozing dump	50.00
Harris Bros., tools	14.84
R. P. Williams & Sons, chain	.75
Alfred Jenness, 1966-67 dump hire, River Rd.	50.00
	<hr/>
	\$1,416.09

Insurance:

John C. Ray, auto fire, theft, collision	\$128.75
Liability	237.60
Workman's Comp.	155.00
Bristol Real Estate, ins., fire truck	132.00
Robert Main Agency, fire ins., snow plow	10.00
	<hr/>
	\$663.35

HIGHWAY DEPARTMENT EXPENSES

Labor:

John Jenness	\$3,500.00
Victor Morrill	132.00
Frank Cass	268.80
Wendell Lougee	877.60
Francis Clement	15.00
Fred Wilcox	480.15
Maurice Jenness	56.10
John Cass	80.85
Ira Morrill	514.80
David Coombs	32.20
Lawrence Fogg	44.00
<hr/>	
Total	\$6,001.30

Miscellaneous Expenses:

Warner Morrill	\$ 876.89
Jordan Milton Inc.	454.91
Bartlett Auto Inc. (Bristol)	1,101.31
Bartlett Motors (Plymouth)	568.25
Wendell Lougee, equipment hire	2,065.78
Sanel Auto Parts	158.58
Gulf Oil Corp.	841.59
Charles A. Gould	72.62
G. A. Ober	42.35
Merrinack Farmers Exchange	363.37
N.H. Explosives	60.00
Dick's Body and Welding	25.06
Plymouth Tire Co.	130.00
Ted's Esso	3.70
Ted's Esso, equipment hire	75.00
John Connaire, tires	662.45
Wright's Tydol	3.00
Wirthmore Stores	126.60

Del's Garage	1.00
C. B. Titus, diesel oil	80.26
W. H. Beckley	5.00
John Jenness, equipment hire	122.00
Puccetti's Hardware	1.05
Cy Smith	1.07
Ray Road Equipment, cutting edges	85.79
John Jenness, express charges	3.05
R. C. Hazelton	23.10
First National Bank, Bristol service charges	3.84

Total	\$7,957.62
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Total Labor	\$ 6,001.30
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Total Expense	7,957.62
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Total Highway Expenditures	\$13,958.82
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BRIDGEWATER PUBLIC LIBRARY

River Road Station

Books Loaned:

Adult fiction	52
Adult non-fiction	66
Juvenile fiction	880
Juvenile non-fiction	238

—

1,236

Borrowing Membership:

Adult	10
Children	40
	—
	50

Books borrowed from the Bookmobile 1,005

Books borrowed from the Plymouth Library 21

To the Trustees of the Bridgewater Public Library:

No books were purchased for this library in 1967. The money went to help build partitions and shelves for the Turnpike Station in the Grange Hall building. Your librarian assisted the trustees when they moved all the books from the Bucklin home to the new shelves. She plans to supervise the organization of this library so that it will be ready for the use of the townspeople.

The bookmobile sent to the River Road by the State Library Extension Division has supplied us with enough books to take care of most of our needs. It is hoped that the Turnpike Station will take advantage of this service, especially in the case of serving the children and teen agers.

Respectfully submitted,

ALICE B. DICKINSON

Librarian

LIBRARY TREASURER'S REPORT

Receipts:

Balance — December 31, 1966	\$298.41	
Bank Interest	14.28	
	<hr/>	\$312.69

Expenses:

Library Supplies, Turnpike Sta.	\$29.34	
Salary, postage allowance, River Rd. Sta.	30.00	
	<hr/>	59.34
		<hr/>
Balance — December 31, 1967		\$253.35

The library trustees decided that the 1967 appropriation of \$235.00 should go back to the town and be applied to the new housing of the Turnpike Station.

MYRA P. CAVIS, *Treasurer*
Library Trustees

BRIDGEWATER OLD HOME WEEK

Town Appropriation	\$150.00
Bal. of 1966 Appropriation	2.05
	<hr/>
	\$152.05

Payments:

Record Print	\$36.25	
Noon Lunch	28.90	
Children's Prizes	15.00	
Photographer	25.00	
Misc. Expenses	4.60	
1966 Pictures	20.00	
Postage	3.50	
Bal. as of 12/31/67 from appropriation	18.80	
	<hr/>	\$152.05

Bridgewater Old Home Assoc.
PATRICIA G. MITCHELL,
Treasurer

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions :

1. No burning of debris and waste between the hours of 9:00 a.m. and 5:00 p.m. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.

Number of Fires & Acres Burned in 1967

	<i>Fires</i>	<i>Acres</i>
State	408	520
District	23	15
Town	0	0

Gerald Gross
District Chief

Hollis L. Pollard
Fire Warden

NEWFOUND AREA NURSING ASSOCIATION

(NANA) Nursing Committee Jan. 1967 - Dec. 1967

	<i>Home Patients</i>	<i>Total Visits</i>	<i>Mileage</i>	<i>Collections</i>
January	1	9	126	\$20.00
February	1	9	126	20.00
March	2	10	126	20.00
April	4	17	115	23.00
May	3	10	116	21.00
June	6	22	210	27.00
July	6	50	230	101.00
August	5	35	208.5	43.00
September	6	22	119	46.00
October	4	15	116	24.00
November	5	21	124	34.00
December	7	31	163	43.00
	—	—	—	—
Totals	50	251	1779.5	\$422.00

Other Activities:

Bloodmobile January 23 and July 19 12:30 - 4.30 p.m.

Festival July 20 7 - 10 p.m.

Vacation - Month of August

EVELYN NEWHALL, R.N.

RUTH FRYE, *Chairman*

Nursing Committee

NANA TREASURER'S REPORT

January 5, 1968

Cash on hand January 1, 1967		\$ 56.19
Donations: Town of Bridgewater	\$ 25.00	
Town of Bristol	100.00	
	<hr/>	125.00
Nursing Services		344.00
Bristol Woman's Club		10.00
New Hampton Woman's Club		15.00
Lions Club		25.00
Memberships		592.00
Festival		289.15
Transferred from Savings Bank		1,000.00
		<hr/>
		\$2,456.34

Payments:

Salaries	\$1,074.88	
Mileage	177.95	
Festival	174.55	
Internal Revenue Service	276.72	
Telephone	181.82	
Insurance and Bond	105.00	
Bank Charges	5.25	
Post Office Box Rent	4.80	
Enterprise Press	12.20	
Public Service	4.85	
Drews, flowers	5.00	
	<hr/>	\$2,023.02

Cash on hand and in Bank Checking account		
December 31, 1967		433.32
		<hr/>
		\$2,456.34

Balance in Savings Account 12/31/67 \$3,659.46

DOROTHY E. AKERMAN,
Treasurer

VITAL STATISTICS

—— Marriages ——

Date and place of marriage; name and surname of bridegroom and bride; name and official station of person performing ceremony.

1/27/67 Bristol; Harvey Zack Fogg, Nancy Jean Orechia;
A. Brownlow Thompson, Methodist Minister.

3/17/67 Bristol; Robert E. Gilson, Emily Marie Laiweneek;
Rev. Ethel Lee Matthews, Baptist Minister.

7/15/67 Plymouth; Robert Peter Cass, Jr., Barbara Jean
Hutchins; Kenneth R. Boyden, Clergyman.

8/ 6/67 Bridgewater; Eric Lawrence Bearce, Cynthia Lee
Sargent; Paul F. MacVittie, Minister.

9/ 2/67 Hill; Joseph Alfred Costanzo, Judith Sharon
Nichols; Rev. Howard Robbins, Ordained Minister.

I hereby certify the above return to be correct according to
the best of my knowledge and belief.

BARBARA J. WEIR, *Town Clerk*

—— Births ——

Date and place of birth; name and sex of child; name of father; maiden name of mother; number of child.

- 1/11/67 Franklin; Donna Iola, female; Lawrence Edwin Fogg; Geneva Donna Brock; 4th.
 4/28/67 Laconia; James Taylor, male; James Taylor Harriman; June Pearle Sanborn; 1st.
 9/18/67 Franklin; Coleen Ann, female; Charles Arthur Hutchins; Rena Gloria Gagnon; 2nd.
 10/ 2/67 Franklin; Kristine Ann, female; Ronald George Delisle; Lucille Elizabeth Pelchat; 1st.
 12/ 5/67 Plymouth; Petula Kay, female; Paul Wesley Morrill; Betty Jane Thompson; 3rd.

I hereby certify the above return to be correct according to the best of my knowledge and belief.

BARBARA J. WEIR, *Town Clerk*

—— Deaths ——

Date and place of death; name and surname of deceased; age.

- 2/26/67 Mredith; Gertrude Mae Bucklin; 54.
 2/27/67 Laconia; Baby Boy Jenness; Stillborn.
 2/28/67 Hanover; Marie M. Whiting; 77.
 7/14/67 Franklin; Everett Eugene Morrill; 60.
 8/15/67 Bridgewater; Ira Arthur Morrill; 67.
 12/13/67 Franklin; Quentin Andrew Curley; 51.
 12/15/67 Bridgewater; Mary Jane Maher; 79.
 12/ 6/67 Plymouth; Petula Kay Morrill; 10 Hrs.

I hereby certify the above return to be correct according to the best of my knowledge and belief.

BARBARA J. WEIR, *Town Clerk*

